

## M/V OCEAN HARMONY IMO: 9267106 AND/OR OWNERS/CHARTERERS

Bulk Atlantic Inc.

Heris Tower, Sehit Fehti Bey Cad.

No.: 55 Kat: 15/22 Alsancak

Izmir Turkey DATE OF INVOICE: 31. October 2014

INVOICE NO

: 24-30995

ORDER NO. ACCOUNT NO : 24-29060 : 27068

OUR REF

Kamala Huseynova

DATE OF SUPPLY

31. October 2014

**DUE DATE** 

15. December 2014

PORT: PIRAEUS YOUR REFERENCE:

Quantity supp	plied	Quality/description	Price/p	er	Invoice amount
349,239	MT	Fueloil 380-CST 3,5%	510,00	MT	178.111.89
298,843	MT	380-CST 0,1%	550,00	MT	164.363,65
45,588	MT	Gasoil 0,1%	795,00		36.242,46
1,000	LPS	Barging	1.000,00	LPS	1.000,00

Net Amount

USD 379.718,00

Our VAT No.: GB 727 4450 31

**VAT Amount** 

USD 0,00

Your VAT No.:

Taxable Amount GBP 0% VAT Amount GBP Amount incl. VAT GBP

Total

USD 379.718,00

237.777,76

0.00

237.777,76

Rate of exchange GBP 0,626196

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT: 45 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK:

ING Bank N.V.

OW BUNKERS (UK) LIMITED

Pilgrim House

IBAN: NL26 INGB 0020 1180 31

USD and all other currencies

William Street GB-SL4 1BA Windsor, Berkshire

ACCOUNT:

IBAN: NL10 INGB 0651 3696 81

**EUR** 

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EXHIB<sup>Reg</sup>D<sup>o.: 3978855</sup>

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.